

DR-2 Disclosure Summary Page

DR-2

Play Ball 2011		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2015	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	8/12/2014 8:49:37 PM	
Committee Code:	21620	Postmark Date		
Political Party:	Not Available	Amendment Date	8/12/2014 8:56:08 PM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5242 Windsor Ct.				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
Phone:	515-264-0683				
E-Mail:	mvandewall33@gmail.com				

Chairperson

Last Name:	Rogness	First Name:	Paul	MI:	
Address:	1885 Andrews Drive				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
Phone:	515-265-8967				
E-Mail:	pandnrogness@msn.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,966.91
Schedule A: Cash Contributions Total	\$0.69
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,967.60
Schedule B: Expenditure Total	\$1,967.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Play Ball 2011	Status:	Filed
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Committee Code: 21620	Postmark Date	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/12/2014	Check #	Valley Bank 500 E LECLAIRE PO BOX 405 ELDRIDGE, IA 52748	None	\$0.69	
Interest					

Total Regular Contributions	\$0.69
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.69

Schedule B: Expenditures

Sch-B

Play Ball 2011		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2015
County:	Polk	Adjusted Due Date	
District:	0	Filed Date	8/12/2014 8:49:37 PM
Committee Code:	21620	Postmark Date	
Political Party:	Not Available	Amendment Date	8/12/2014 8:56:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/12/2014	Check # 7842	Common Cents for Pleasant Hill c/o Paul Rogness 1885 Andrews Dr Pleasant Hill, IA 50327	Dissolution Distribution	\$1,967.60
Contribution to Grass Roots Committee				

Total Amount	\$1,967.60
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